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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 08/01/2022 to 08/01/2023 Chapter 13 Case No. 19-14896-PMM

AMANDA K. JOAS 326 PENNSYLVANIA AVENUE BANGOR PA 18013 Petition Filed Date: 08/02/2019 341 Hearing Date: 09/17/2019 Confirmation Date: 04/09/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount Check No.	Date	Amount Check No.	Date	Amount Check No.				
08/11/2022	\$544.00	09/08/2022	\$544.00	10/07/2022	\$544.00				
11/07/2022	\$544.00	12/07/2022	\$544.00	01/11/2023	\$544.00				
02/21/2023	\$544.00	03/20/2023	\$544.00	04/28/2023	\$544.00				
05/30/2023	\$544.00	07/24/2023	\$544.00	07/26/2023	\$544.00				
07/27/2023	\$544.00								
Total Receipts for the Period: \$7,072.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$12,836.00									

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

	CLAIMS AND DISTRIBUTIONS								
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due				
0	VINCENT RUBINO ESQ	Attorney Fees	\$3,500.00	\$3,500.00	\$0.00				
1	DISCOVER BANK »» 001	Unsecured Creditors	\$6,331.58	\$0.00	\$6,331.58				
2	CAPITAL ONE BANK (USA) NA »» 002	Unsecured Creditors	\$2,576.89	\$0.00	\$2,576.89				
3	CAPITAL ONE BANK (USA) NA »» 003	Unsecured Creditors	\$974.66	\$0.00	\$974.66				
4	LVNV FUNDING LLC »» 004	Unsecured Creditors	\$481.53	\$0.00	\$481.53				
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$321.51	\$0.00	\$321.51				
6	MERRICK BANK »» 006	Unsecured Creditors	\$2,343.75	\$0.00	\$2,343.75				
7	US BANK NA »» 007	Unsecured Creditors	\$1,587.38	\$0.00	\$1,587.38				
8	CAPITAL ONE AUTO FINANCE »» 008	Secured Creditors	\$0.00	\$0.00	\$0.00				
9	BERKHEIMER TAX ADMINISTRATOR »» 09P	Priority Crediors	\$140.30	\$140.30	\$0.00				
10	BERKHEIMER TAX ADMINISTRATOR »» 09U	Unsecured Creditors	\$89.10	\$0.00	\$89.10				
11	JEFFERSON CAPITAL SYSTEMS LLC »» 010	Unsecured Creditors	\$1,215.21	\$0.00	\$1,215.21				
12	JEFFERSON CAPITAL SYSTEMS LLC »» 011	Unsecured Creditors	\$3,172.22	\$0.00	\$3,172.22				
13	SYSTEMS & SERVICES TECH INC »» 012	Unsecured Creditors	\$2,903.35	\$0.00	\$2,903.35				
14	PA HOUSING FINANCE AGENCY »» 013	Mortgage Arrears	\$3,696.03	\$1,575.09	\$2,120.94				

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15	CAPITAL ONE NA	Unacquired Creditors	¢1 624 0E	<u> </u>	¢4 624 0E
15	»» 014	Unsecured Creditors	\$1,634.95	\$0.00	\$1,634.95
16	MIDLAND CREDIT MANAGEMENT, INC. »» 015	Unsecured Creditors	\$1,625.13	\$0.00	\$1,625.13
17	PORTFOLIO RECOVERY ASSOCIATES »» 016	Unsecured Creditors	\$1,454.83	\$0.00	\$1,454.83
18	PORTFOLIO RECOVERY ASSOCIATES »» 017	Unsecured Creditors	\$2,410.49	\$0.00	\$2,410.49
19	PORTFOLIO RECOVERY ASSOCIATES »» 018	Unsecured Creditors	\$2,685.86	\$0.00	\$2,685.86
20	PORTFOLIO RECOVERY ASSOCIATES »» 019	Unsecured Creditors	\$496.77	\$0.00	\$496.77
21	PORTFOLIO RECOVERY ASSOCIATES »» 020	Unsecured Creditors	\$2,202.90	\$0.00	\$2,202.90
22	PORTFOLIO RECOVERY ASSOCIATES »» 021	Unsecured Creditors	\$1,080.12	\$0.00	\$1,080.12
23	PORTFOLIO RECOVERY ASSOCIATES »» 022	Unsecured Creditors	\$1,725.39	\$0.00	\$1,725.39
24	PORTFOLIO RECOVERY ASSOCIATES »» 023	Unsecured Creditors	\$2,068.57	\$0.00	\$2,068.57
25	LENDING CLUB CORPORATION »» 024	Unsecured Creditors	\$698.32	\$0.00	\$698.32
26	DEPARTMENT STORE NATIONAL BANK »» 025	Unsecured Creditors	\$1,201.40	\$0.00	\$1,201.40
27	PORTFOLIO RECOVERY ASSOCIATES »» 026	Unsecured Creditors	\$685.88	\$0.00	\$685.88
28	PORTFOLIO RECOVERY ASSOCIATES »» 027	Unsecured Creditors	\$2,499.84	\$0.00	\$2,499.84
29	PA HOUSING FINANCE AGENCY »» 13P	Mortgage Arrears	\$9,493.32	\$4,045.60	\$5,447.72
0	VINCENT RUBINO ESQ	Attorney Fees	\$500.00	\$500.00	\$0.00
0	VINCENT RUBINO ESQ	Attorney Fees	\$500.00	\$500.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

 Total Receipts:
 \$12,836.00
 Current Monthly Payment:
 \$544.00

 Paid to Claims:
 \$10,260.99
 Arrearages:
 \$544.00

 Paid to Trustee:
 \$1,089.89
 Total Plan Base:
 \$19,908.00

Funds on Hand: \$1,485.12

NOTES:

- PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.